

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to C.M., Ministers, Chairman and Staff of CMO for the month of May, 2012 and June, 2012 – Expenditure of Rs.29,388/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3438

Dated:26/07/2012  
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL Hyderabad received (17) Bills, dated 06/07/2012

ORDER:

Sanction is hereby accorded for the payment Rs.29,388/- (Rupees Twenty Nine Thousand Three Hundred and Eighty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (17) telephone connections working at the Chief Minister, Ministers, Chairman and Staff of CMO for the month of May, 2012 and June, 2012 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER